

STATE OF ALABAMA
CONTRACTORS GROSS
RECEIPTS TAX RETURN

Prepare/file/pay this return online:
www.ador.state.al.us/salestax/efiling.html

PERIOD COVERED
DUE DATE

ACCOUNT NUMBER _____

NAME _____

ADDRESS _____

DO NOT USE THIS SPACE		
BALANCE OF TAX		
DISALLOWED DISCOUNT		
INTEREST		
PENALTY		
TOTAL		

CHECK THIS BOX IF PAYMENT MADE
THROUGH ELECTRONIC FUNDS TRANSFER (EFT) ☐
TOTAL AMOUNT REMITTED

\$ _____

PROJECT SCHEDULE

Taxable Project No.	Total Payment Received	Less: Escalation Payment	Amount Taxable
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

1. Total taxable receipts from all contracts _____		
2. Tax at 5% _____		
3. Discount if paid on time: 5% on \$100 or less in tax, 2% of balance over \$100 (not to exceed \$400.00) _____		
4. PENALTY AND INTEREST (see instructions) _____		
5. Less credit for previous overpayment _____		
6. TOTAL AMOUNT DUE - transfer to front of report _____		

SIGNATURE: _____

DATE: _____